

# Receiving Report

Date: 12/9/10

Batch No: 1122981

Supplier: Melroe castle

Dart P/O: 17784

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection OK 12/09/11 N/A ☐  
 Work Order                      N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin:                       
 Date 12/9/10  
 Received/Costing                       
 Initial                     

Location

All amounts are calculated in domestic currency.

Monday, September 10, 2012 2:27:41 PM

All Vendors	PO ID po17784	Receipt Dates from 9/10/2012 to 9/10/2012	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name		VC-MET001		Metaux Castle							
PO17784	I		M304B0.250x0.500 f	f	9/7/2012	9/10/2012	504.0000	\$2.47	0.0000	0	\$1,242.48
CAD	No		304 BAR .250 x .500 f	f	500.0000	DESJ02		\$1,242.48	0.0000	0	
			122981								
						Total Received Quantity:					504.0000
						Total Qty to Inspect (PO U/M):					0.0000
						Total Reject Quantity:					0.0000
						Total Receipt Value:					\$1,242.46
						Total Balance Due Quantity:					-0.0000



metals®

A. M. Castle & Co.

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:1458052

<b>Ship From:</b> A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
<b>Date Shipped</b> 07-SEP-2012	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid	<b>Carrier</b> MANITOULIN	<b>BOL No</b> 1458052-2			

<b>Shipment Details</b>		<b>Final Destination Branch - MON</b>
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<b>Order No</b> 2398689	<b>Line No</b> 1	<b>Item No</b> 4969	<b>Description</b> 0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276			
<b>Purchase Order No</b> 17784		<b>Part Number</b>	<b>Ordered Qty</b> 500.00 FT	<b>Invoice Qty</b> 504.0000 FT		
<b>Details</b>						
<b>Delivery No.</b> 117935300	<b>Mill</b> VALBRUNA CORPORATION	<b>Heat Number</b> 425245	<b>Mech Id</b>	<b>PCS</b> 42	<b>Width (IN)</b>	<b>Length (IN)</b> 144.0000
					<b>Shipped Qty(LBS)</b> 214.2000	

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.						
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 90 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.						
Reviewed by Authorized Castle Metals Representative:			Date: Name:			

DA  
14  
83 12/09/11

Castle Metals FP

HEAT NUMBER 425245  
MECHANICAL ID \_\_\_\_\_  
ITEM CODE 4969  
LOT NUMBER \_\_\_\_\_  
PO NUMBER 108131  
RECEIPT DATE 1-12-12  
SUPPLIER VALDRUNA  
SPECIFICATION \_\_\_\_\_  
LCS 10  
COMMENT \_\_\_\_\_  
APPROVED BL

DAS  
14  
2-89 12/09/11

# Acciaierie Valbruna s.p.a.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

## CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004) , 3.1

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Cient  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/From/Usine productrice

Avviso di Spedizione: D-VI11036790  
Lieferanfrage/Packing list/B.L.

Ordine nr: 29954 108131 CASTLE  
Bestell/Your order/Commande

Certificato nr: MEST131291/2011/  
Prüfung/Teil/Essai

Conferma ordine nr: EH11003300  
Werks/Our Order/Nr.

Marchio di Fabbrica:  
Zeichen des Lieferwerkes  
Trade mark  
Sigle de l'usine productrice



Stato di fornitura: Descaled Annealed Hot rolled  
Lieferzustand/Delivery state/Etat de livraison

Tipo di Elaborazione: E+AOD  
Erfolgszustand/Melting process/Mode d'elaboration

Punzone del Collaudatore:  
Stempel des Werksachverständigen  
Inspector's stamp/Pointon de l'essayeur

Specifiche:  
Anforderungen / Requirements / Exigences

3304-34 1 304 A  
ASTM A276 2010 S30400 A

(D) SEC.II PT.A 2010 EDITION

AMS-QQ-S-763 B 304 A  
ASTM A479 2010A S30400 A

ASME SA479 2010 S30400 A (C)

Qualità: T-304L #4969  
Werkstoff/Grade/Numéro

Marca: AISI  
Markenbezeichnung/Brand/Numéro

Punzonatura: 304  
Kennzeichnung/Marking/Marquage

Pos. nr. Pos. nr. N. de poste	Oggetto Gegenstand Product description Descript. du produit	Dimensioni - In Abmessungen Dimension Dimension	Tolleranza Tolerance Allowance Tolerance	Lunghezza - In Länge Length Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzahl Pieces Pièces	Peso - LB Gewicht Weight Poids	Lotto nr. Losnr. Lot nr. Lot nr.
0030	Flat	0,5000 x 0,2500	484 T5	148 / 150	425245		1.940	108305340

TEST ALLO STATO DI FORNITURA										
Test on delivery condition Prüfung auf lieferbarem produkt test a l'etat de fourniture Prueba sobre el material así como entregado										
TEST	Provetta/Probestab Spezialprüfkorper Lang. diam. Spez. Eins. Diam. Dicks Wahl. Diam. Thickness Lang. diam. specs mm	°F	Posiz. Stagge Local Position 1)	Snervamento Streckgrenze Yield Stress Limite elastique Rp 0,2% k.s.l.	Snervamento Streckgrenze Yield Stress Limite elastique	Resistenza Zugfestigkeit Tensile strength Resistance à traction Rm k.s.l.	Allungamento Bruchdehnung Elongation Allongement E 4d %	Strizione Einschnürung Reduction of area Striction RA %	Resilienza Kerbschlagarbeit Impact Value Resilience	Durezza Härte Hardness Dureza HB
Valori richiesti 1 Anforderungen/Required values Valeurs demandées		min max		30	-	75 115	40	50	-	-
A	12X6,3	68	L	41	-	86	57	69	-	177

TEST	min	max
A Grain size for ASTM E112		5

1) L=longitudinale/länge, T=transversale/quer, Q=Tangenziale/tangentiel

### Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata/Heat Schmelze/Coulée	min - max 0,080	- 1,00	- 2,00	18,00 20,00	1,00	1,00	8,00 10,50	0,045	0,030	0,100	-	-	-	-	-
	C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	P %	S %	N %					
425245	0,016	0,44	1,69	18,18	0,36	0,44	8,00	0,027	0,024	0,097					

Annealing temperature: 1940 °F for 0.5 h/water.

Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die gesuchten Anforderungen sind erfüllt  
The material has been furnished in accordance with the requirements  
Le matériel a été livré conforme aux exigences

Controllo antimescolanza: OK  
Verwechslungsprüfung: spezialanalytisch durchgeführt  
Amixing testing performed: OK  
Contrôle antimesclage fait: r.e.a.

Controllo visivo e dimensionale: soddisfatta la esigenza  
Bewältigung und Ausmessung: ohne Beanstandung  
Visual inspection and dimensional checks/satisfactory  
Contrôle visuel et dimensionnel: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s. 4.3 by TÜV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 30/11/11 VCC008 (Mod. MCE2)	Il collaudatore di stabilimento / der Werkssachverständiger / Works inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 1
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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17784**

Purchase Order Date 8/29/12

PO Print Date 8/29/12

Page Number 1 of 2

**Order From :**

VC-MET001

METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100  
TORONTO, ON M4Y 3A5  
CA

**Contact Name**

**Vendor Phone**

514 694 9575

**Vendor Fax**

514 695 3281

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
08/29/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.250x0.500	304 BAR .250 x .500	9/07/12 Yes	500.00 f	Yours ppd	\$2.4300	\$1,215.00
		<b>Special Inst:</b> AISI 304/316 SS BAR OR AISI 304/316 SS PLATE PER ASTM A276 OR ASTM A240 NOTE:(303 NOT ACCEPTABLE)					
2	D6101-007P	7075-T7351 8.25X7.75X2.5	9/07/12 Yes	40.00 Each	Yours ppd	\$79.2500	\$3,170.00
		<b>Special Inst:</b> As per DWG D6101 Rev: B B89349 MATERIAL: 7075-T7351 AS PER QQ-A- 250/12 SIZE: 7.750" X 8.250" X 2.50" THICK GRAIN DIRECTION ALONG 7.750" LENGTH TOLERANCE ON ALL DIMENSION ARE +0.030"/-0.000'					

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 2

Change Date: 8/29/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17784**

Purchase Order Date 8/29/12

PO Print Date 8/29/12

Page Number 2 of 2

**Order From :**

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

**Contact Name**

**Vendor Phone**

514 694 9575

**Vendor Fax**

514 695 3281

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

3	D6101-017P	ALUM BILLET	9/07/12 Yes	12.00 Each	Yours ppd	\$64.7500	\$777.00
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**Special Inst:** As per DWG D6101 Rev: B  
B89270  
MATERIAL: 7075-T7351 AS PER QQ-A-250/12  
SIZE: 6.350" X 6.250" X 2.250" THICK  
GRAIN DIRECTION ALONG 6.350" LENGTH  
TOLERANCE ON ALL DIMENSION ARE  
+0.030"/-0.000"

4	D6102-013P	6061-T6 7.0x6.5x2.0	9/07/12 Yes	40.00 Each	Yours ppd	\$34.9000	\$1,396.00
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**Special Inst:** ALUMINUM BILLET MATERIAL: 6061-T6/T6511  
AS PER QQ-A-250/11 OR QQ-A-200/8  
SIZE: 7.000" X 6.500" X 2.000" THICK  
GRAIN DIRECTION ALONG 6.500" LENGTH  
TOLERANCE ON ALL DIMENSION IS  
+0.06/0.00  
B89252

**PO Total:** \$6,558.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 8/29/12

No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO